



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

TOWN CLERK'S OFFICE
2022 MAR 25 PM 1:07

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 02/15/2022 Ending Date: 03/21/2022

Type of Report: (Check one)

☐ 8th day preceding preliminary ☒ 8th day preceding election ☐ 30 day after election ☐ year-end report ☐ dissolution

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|-------------------------------------|
| Greg Christiana |
| Candidate Full Name (if applicable) |
| Town Moderator |
| Office Sought and District |
| 82 Ridge St |
| Residential Address |
| E-mail: <u>maxuser@gmail.com</u> |
| Phone # (optional): _____ |

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|---------------------------------------|
| Committee to Elect Greg Christiana |
| Committee Name |
| Alexander Bagnall |
| Name of Committee Treasurer |
| 10 Wyman Street |
| Committee Mailing Address |
| E-mail: <u>alex.bagnall@gmail.com</u> |
| Phone # (optional): _____ |

SUMMARY BALANCE INFORMATION:

| | |
|--|---------|
| Line 1: Ending Balance from previous report | 0 |
| Line 2: Total receipts this period (page 3, line 11) | 6117 |
| Line 3: Subtotal (line 1 plus line 2) | 6117 |
| Line 4: Total expenditures this period (page 5, line 14) | 3779.61 |
| Line 5: Ending Balance (line 3 minus line 4) | 2337.39 |
| Line 6: Total in-kind contributions this period (page 6) | 90 |
| Line 7: Total (all) outstanding liabilities (page 7) | 0 |
| Line 8: Name of bank(s) used: <u>Rockland Trust</u> | |

Affidavit of Committee Treasurer:

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: [Signature] (Treasurer's signature) Date: 3/22/2022

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

Candidate with Committee

☒ I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period that are not otherwise disclosed in this report.

Candidate without Committee

☐ I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this candidate in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: [Signature] (Candidate's signature) Date: 3/23/2022

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

| Date Received | Name and Residential Address (alphabetical listing required) | Amount | Occupation & Employer (for contributions of \$200 or more) |
|--|---|-------------|---|
| 2/15/22 | Bagnall, Alexander 10 Wyman St Arlington MA | 250 | AV Consultant Cavanaugh Tocci Associates |
| 3/7/22 | Bauer, Kristen 10 Bartlett Ave Arlington MA | 50 | |
| 2/22/22 | Burstein, Mark 48 Chatham Street Arlington MA | 300 | Research Scientist SIFT, Inc. |
| 3/18/22 | Carney, Christine 98 Richfield Road Arlington MA | 50 | |
| 2/22/22 | Corbo-Hudak, Neva 100 Overlook Road Arlington MA | 250 | Designer Wayfair |
| 2/22/22 | Curro, Joe 21 Millett Street Arlington MA | 75 | |
| 3/6/22 | Dennis, Gregory 19 Wheaton Road Arlington MA | 200 | Software Engineer Google |
| 3/7/22 | DiMola, Meredith 47 Crosby Street Arlington MA | 100 | |
| 2/25/22 | Dray, Elizabeth 130 Jason Street Arlington MA | 500 | Organizer N/A |
| 3/6/22 | Exton, Elizabeth 231 Washington Street Arlington MA | 100 | |
| 03/15/22 | Farison, Charlie 25 Lee Terrace Arlington MA | 100 | |
| 03/12/22 | Farrell, Catherine 76 Park Street Arlington MA | 100 | |
| Line 9: Total Receipts over \$50 (or listed above) | | 5500 | |
| Line 10: Total Receipts \$50 and under* (not listed above) | | 617 | |
| Line 11: TOTAL RECEIPTS IN THE PERIOD | | 6117 | ← Enter on page 1, line 2 |

* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE A: RECEIPTS (continued)

| Date Received | Name and Residential Address (alphabetical listing required) | Amount | Occupation & Employer (for contributions of \$200 or more) |
|--|---|--------|---|
| 2/22/22 | Forbes, Danuta 4 Iroquois Road Arlington MA | 50 | |
| 03/19/22 | Fusoni, Mary 94 Grandview Road Arlington MA | 50 | |
| 03/07/22 | Gandek-Tighe, Kathryn 55 George Street Arlington MA | 50 | |
| 03/12/22 | Gast, Peter 36 Margaret St. Arlington MA | 50 | |
| 02/21/22 | Gruber, Rebecca 215 Pleasant Street Arlington MA | 50 | |
| 02/21/22 | Gruber, Rebecca 215 Pleasant Street Arlington MA | 50 | |
| 3/6/22 | Jalkut, Daniel 17 Randolph Street Arlington MA | 50 | |
| 3/6/22 | Kenschaft, Lori 68 Crosby St Arlington MA | 200 | Author Self-Employed |
| 03/11/22 | Kenschaft, Lori 68 Crosby St Arlington MA | 200 | Author Self-Employed |
| 2/22/22 | Leary, Kate 39 Milton Street Arlington MA | 100 | |
| 02/22/22 | Ledger, Lauren 169 Franklin Street Arlington MA | 100 | |
| 03/18/22 | Lefebvre, Marc 89 Bates Road Arlington MA | 50 | |
| 03/17/22 | Liggett, Steve 25 Hayes Street Arlington MA | 50 | |
| Line 9: Total Receipts over \$50 (or listed above) | | 5500 | |
| Line 10: Total Receipts \$50 and under* (not listed above) | | 617 | |
| Line 11: TOTAL RECEIPTS IN THE PERIOD | | 6117 | ← Enter on page 1, line 2 |

* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

| Date Paid | To Whom Paid (alphabetical listing) | Address | Purpose of Expenditure | Amount |
|--|--|----------------------------|--|---------|
| 3/16/22 | Connolly Printing LLC | 17B Gill Street, Woburn MA | Yard Signs and Signs for attachment to sticks | 655.56 |
| 03/18/22 | Connolly Printing LLC | 17B Gill Street, Woburn MA | First postcard mailing introducing candidate | 2946.51 |
| 2/28/22 | Stripe | Dublin, Ireland | Credit card processing fees, Month of February | 83.94 |
| 03/21/22 | Stripe | Dublin, Ireland | Credit card processing fees, 3/1/22 - 3/21/22 | 93.6 |
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| Line 12: Total Expenditures over \$50 (or listed above) | | | | 3779.61 |
| Line 13: Total Expenditures \$50 and under* (not listed above) | | | | 0 |
| <div style="display: flex; justify-content: space-between;"> Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD </div> | | | | 3779.61 |

* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE B: EXPENDITURES (continued)[illegible]

* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

| Date Received | From Whom Received* | Residential Address | Description of Contribution | Value |
|---------------------------|---------------------|--|-----------------------------|-------|
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| | | Line 15: In-Kind Contributions over \$50 (or listed above) | | |
| | | Line 16: In-Kind Contributions \$50 & under (not listed above) | | 90 |
| Enter on page 1, line 6 → | | Line 17: TOTAL IN-KIND CONTRIBUTIONS | | 90 |

* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

| Date Incurred | To Whom Due | Address | Purpose | Amount |
|---------------------------|-------------|--|---------|--------|
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| Enter on page 1, line 7 → | | Line 18: TOTAL OUTSTANDING LIABILITIES (ALL) | | 0 |